

# Report on Change Orders Authorized by the Chief of Maintenance & Operations for September 2009

| <u>Number</u>    | <u>Contract</u> | <u>Name</u>                        | <u>Purchase Order</u> | <u>Vendor Name</u>               | <u>Inc/Dec/LD</u> | <u>Amount</u> | <u>Status</u> | <u>Adjusted Award Value</u> | <u>Contract Value at Sept. 30, 2009</u> |
|------------------|-----------------|------------------------------------|-----------------------|----------------------------------|-------------------|---------------|---------------|-----------------------------|-----------------------------------------|
| 08-646-11 Grp. A |                 | Small Streams Maintenance          | 5000849               | J & L Contractors Inc.           | Dec.              | \$ 15.80      | Closed        | \$ 1,693,651.61             | \$ 1,693,635.81                         |
| 08-646-11 Grp. B |                 | Small Streams Maintenance          | 5000863               | Thornton Equipment Services Inc. | Dec.              | \$ 11.32      | Closed        | \$ 1,498,950.44             | \$ 1,498,939.12                         |
| Blanket Order    |                 | Emergency Rerailing Service - SWRP | 8005628               | Hulcher Services Inc.            | Inc.              | \$ 9,680.00   | Open          | \$ 8,625.00                 | \$ 18,305.00                            |

Inc. = Increase  
Dec. = Decrease